





**Construction Contract  
CITY OF AUSTIN  
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 7  
AGENDA DATE: Thu 07/29/2004  
PAGE: 2 of 3**

The contract provides one hundred forty (140) calendar days for completion of this project.

Bids were opened on May 27, 2004.

Bid documents were distributed to twelve (12) general contractors. Blastco, Inc. submitted the lowest of six (6) bids received. Four of the six bids were determined to be non-responsive. The second low bidder is George Kountoupes Painting Company.

	Base Bid	1*	<u>Alternates</u>			Total Bid
			2	3	4	
Blastco, Inc. 5514 East Hampton Houston, TX	\$ 893,750.00	<del>\$ 50,000.00</del>	(\$15,000.00)	\$ 0.00	\$ 0.00	\$ 878,750.00
George Kountoupes Painting Co. 661 Southfield Road Lincoln Park, MI	\$1,139,970.00	<del>\$368,000.00</del>	\$10,000.00	\$15,000.00	\$12,000.00	\$1,176,970.00

\* Alternate 1 not chosen to be included in Contract.

The contractor's choice of work methodology provides for five (5) areas of subcontracting: construction photography, welding, cathodic protection, coatings and blast media.

Participation goals stated in the solicitation are: 10.53% MBE and 9.84% WBE. No sub-goals required.

<u>NON M/WBE TOTAL – PRIME</u>	\$545,176.90	61.00%
Blastco, Inc., Houston, TX	\$545,176.90	61.00%
<u>MBE TOTAL – SUBCONTRACTOR</u>	\$ 4,737.10	0.53%
<u>MB SUBTOTAL</u>		
All Points Inspection Services, Inc., Austin, TX (photography, construction)	\$ 4,737.10	0.53%
<u>WBE TOTAL – SUBCONTRACTOR</u>	\$238,436.00	26.68%
<u>FR SUBTOTAL</u>	\$238,436.00	26.68%
Quality Welding and Fabrication, New Braunfels, TX (welding)	\$238,436.00	26.68%
<u>NON M/WBE TOTAL – SUBCONTRACTORS</u>	\$105,400.00	11.79%



**Construction Contract  
CITY OF AUSTIN  
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.:** 7  
**AGENDA DATE:** Thu 07/29/2004  
**PAGE:** 3 of 3

Corrpro Waterworks, Conyers, GA (cathodic protection)	\$ 26,400.00	2.95%
Carboline, San Antonio, TX (coatings supplier)	\$ 50,000.00	5.59%
Ttex Supply, Inc., Houston, TX (blast media)	\$ 29,000.00	3.25%

The Contractor submitted a MBE/WBE Compliance Plan that demonstrated a Good Faith Effort and was approved by the Department of Small & Minority Business Resources. Second low bidder information is provided. No other responsive bids were received.

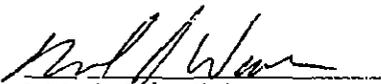
SECOND BIDDER – George Kountoupes Painting Co., Lincoln Park, MI – Base Bid - \$1,139,970.00  
76.57% Non M/WBE prime participation; 0.11% MBE participation; 21.02% WBE participation; 2.3%  
Non M/WBE participation.

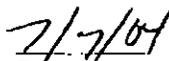
No. 070704-B  
WATER AND WASTEWATER COMMISSION RESOLUTION  
AUTHORIZE EXECUTION OF A CONSTRUCTION CONTRACT WITH BLASTCO, INC., FOR THE  
SLAUGHTER LANE AND LOOP 360 RESERVOIRS RECOATING AND SAFETY IMPROVEMENTS  
PROJECT FOR THE AUSTIN WATER UTILITY IN THE AMOUNT OF \$878,750, PLUS \$87,875.00 A  
CONTINGENCY FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$966,625.00.

July 7, 2004  
REGULAR MEETING  
VOTE: 8-0-0-1

Motion made by: Coleman  
Commissioners Consenting: Lee, Friese, Kirfman, Miller, Raun, Chan, Warner  
Commissioners Dissenting:  
Commissioners Abstaining:  
Commissioners Absent: Pool

The Water and Wastewater Commission recommends the Council approve the execution of a construction contract with Blastco, Inc., for the Slaughter Lane and Loop 360 Reservoirs Recoating and Safety Improvements Project for the Austin Water Utility in the amount of \$878,750, plus \$87,875.00 a contingency for a total contract amount not to exceed \$966,625.00.

  
Michael Warner, Chairperson  
Water and Wastewater Commission

  
Date

# CIP FISCAL NOTE

**DATE OF COUNCIL CONSIDERATION:**  
**WHERE ON AGENDA:**  
**DEPARTMENT:**

7/29/2004  
Resolution  
Austin Water Utility

**DESCRIPTION:**

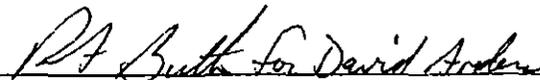
Authorize execution of a construction contract with BLASTCO, INC., Houston, TX, for the Slaughter Lane and Loop 360 Reservoirs Recoating and Safety Improvements Project for the Austin Water Utility in the amount of \$878,750, plus \$87,875.00 a contingency, for a total contract amount not to exceed \$966,625.00.

**FINANCIAL INFORMATION:**

Parent Project Name:	Water Improvements - Citywide
Project Authorization:	2003-04 Approve Capital Budget
Funding Source:	Current Revenue
Number:	3920 227 1016

Current Appropriation	\$ 95,565,949.00
Unencumbered Balance	15,033,016.91 *
Amount of This Action	<u>(966,625.00)</u>
Remaining Balance	<u>\$ 14,066,391.91</u>
Current Available Balance	\$ 15,688,370.91
Less Outstanding Commitments	<u>(655,354.00)</u>
Estimated Unencumbered Balance	<u>\$ 15,033,016.91 *</u>

Utility Finance:

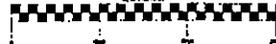
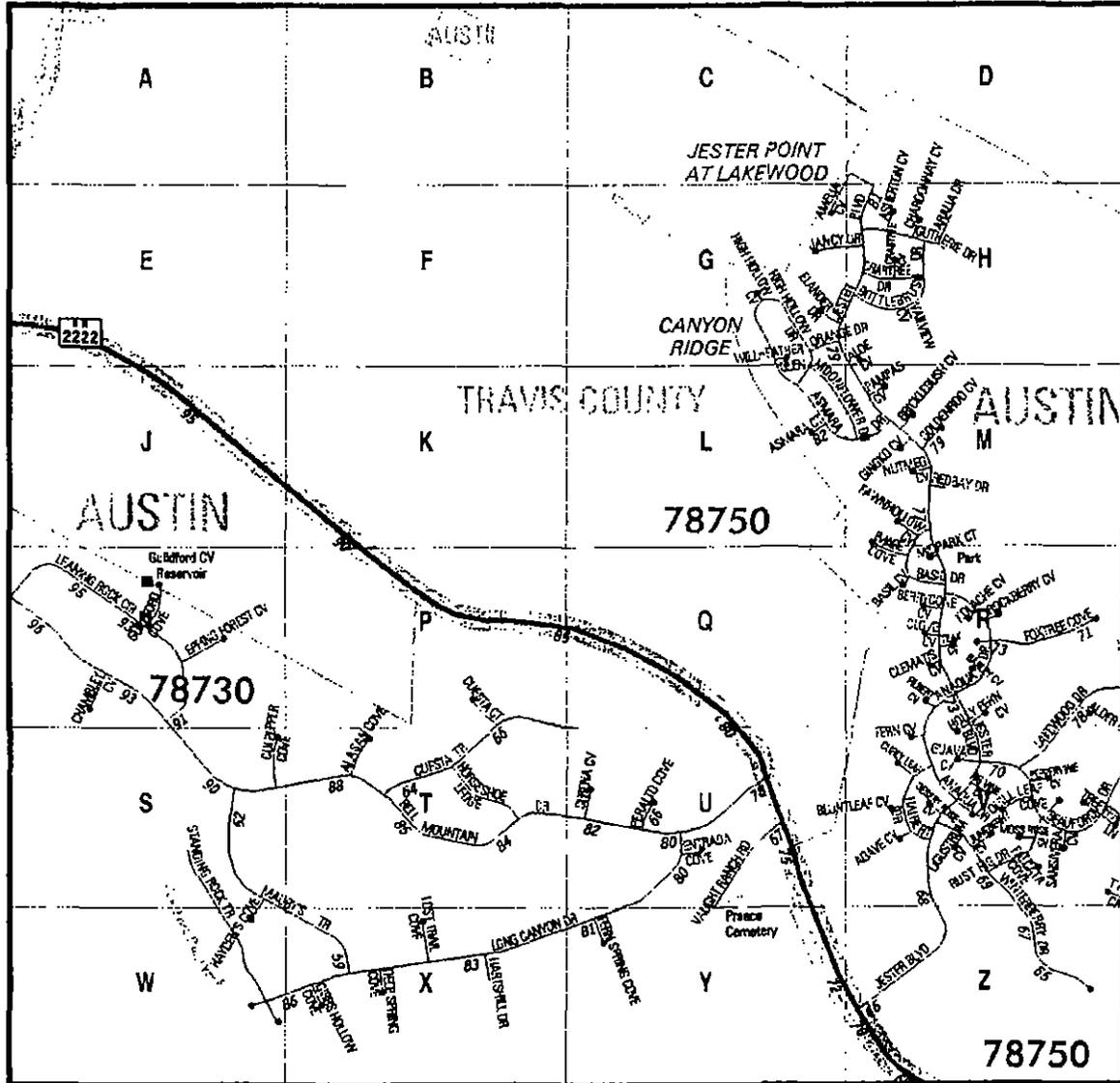
  
David Anders, Utilities Finance Manager

Date:

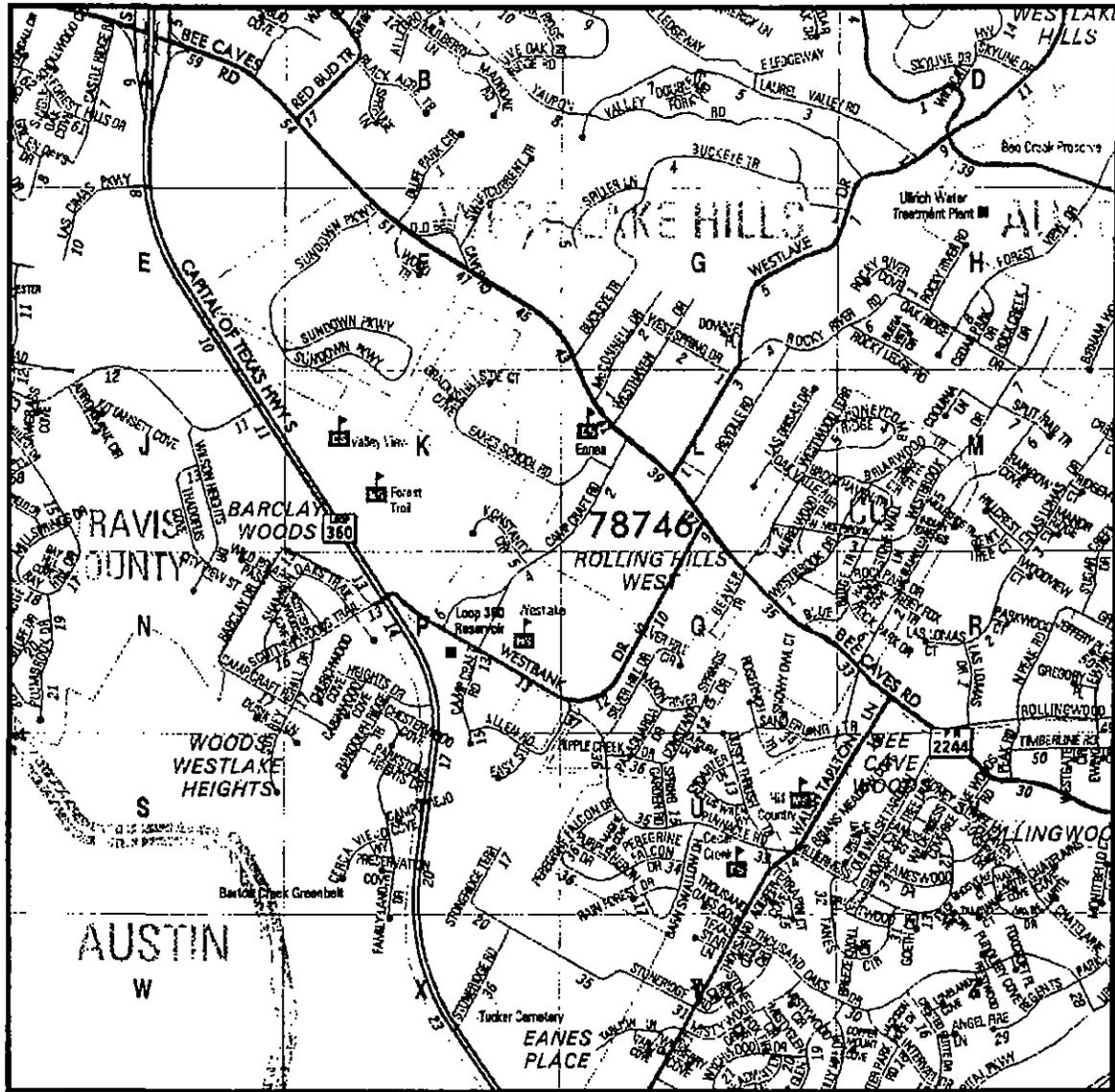
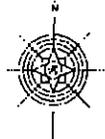
7/2/07

REF. # 3920 227 6812

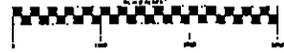
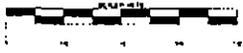
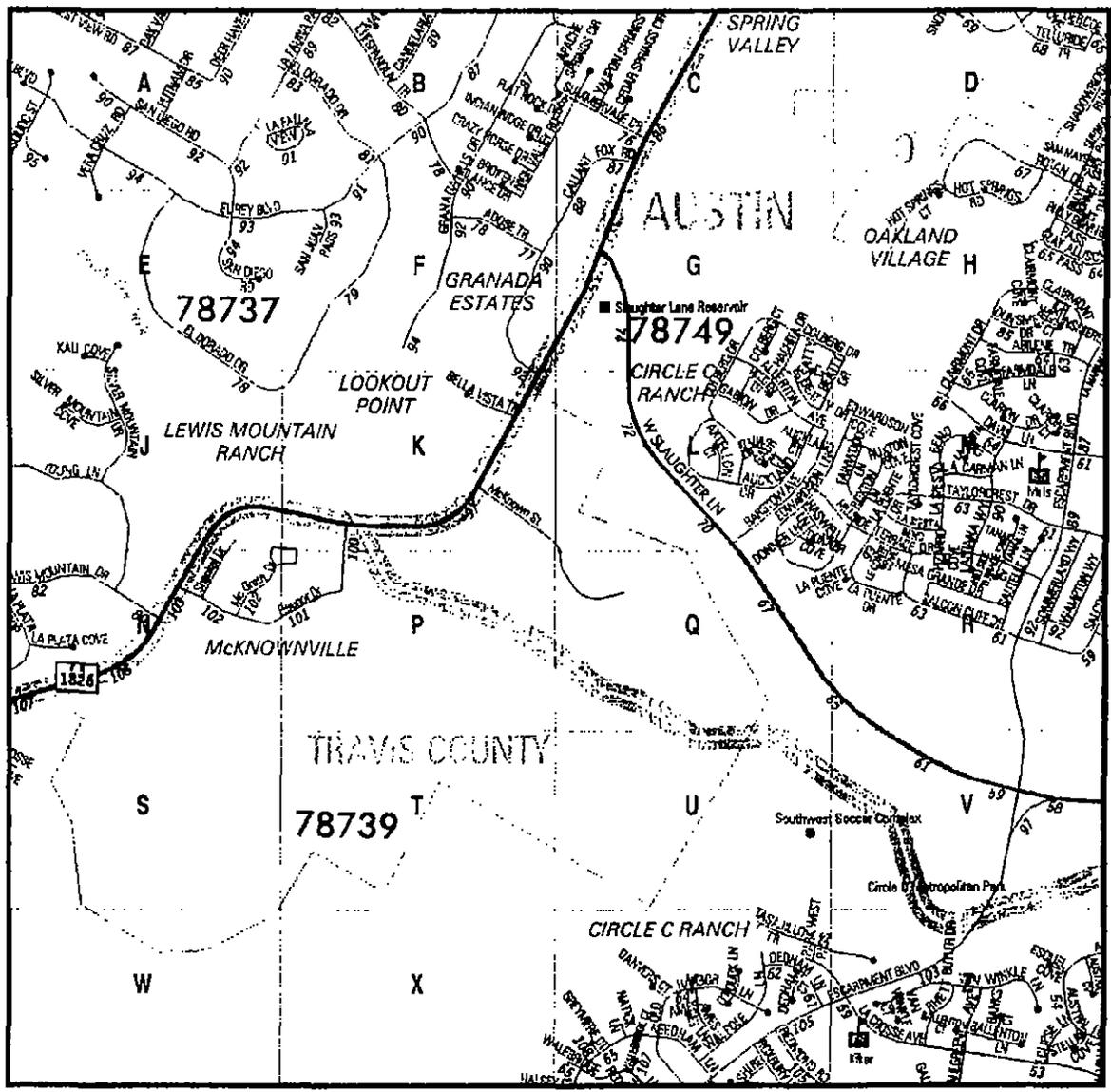
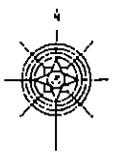




Copyright 1999 Mapsco and Trade Space



Copyright 1999 Mapsco and Trade Space



Copyright 1998 Mapco and Trade Space